

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,053

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : Prasad Pile Projects Pvt. Ltd.

Executed By : Prasad Pile Projects Pvt. Ltd.

Work Order No. : 1

Voucher No :

Date of Bill : 16/03/2019

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	C BLDG_Pile Foundation Work 500 mm dia. Drilling & concreting work SAC :	Rmt	585.00	1,400.00		190.90	190.90	0.00	267,260.00	267,260.00	32.63
2	C BLDG_Pile Foundation Work 600 mm dia. Reinforcement work SAC :	Rmt	1,035.00	1,500.00		313.90	313.90	0.00	470,850.00	470,850.00	30.33
3	C BLDG_Pile Foundation Work Reinforcement wk SAC :	Rmt	1,620.00	110.00		503.10	503.10	0.00	55,341.00	55,341.00	31.06
4	C BLDG_Pile Foundation Work Mobilization & Demobilization of Rotary Pile ring SAC :	LS	1.00	50,000.00		1.00	1.00	0.00	50,000.00	50,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	843,451.00	843,451.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											

E	ADJUST DEBITS (-)				
	Previous Amount:	Current Amount:	Cumulative Amount		
F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				151,821.18
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	75,910.59	Total CGST	0.00	Total CGST 75,910.59
	Total SGST	75,910.59	Total SGST	0.00	Total SGST 75,910.59
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	151,821.18		0.00	151,821.18
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					42,172.55
J	TOTAL AMOUNT				
					953,100.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					953,100.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		843,451.00	42,172.55		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director